

Work Order ID 102096

102096

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Item ID: D412-709-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Escape Panel Modification

Start Date: 5/24/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 5/27/13 Req'd Qty: 4.00

4

Customer: CU-DAR001

Reference: RMA RA111538

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-709

Rev C

0.00

0.00

100

QC

Quality Control

Memo

inspect RA111538

5/31/12

0.00

0.00

110

110

Packaging

Packaging

Memo

REPACKAGE 3 X D412-709-011
USING NEW B/N, NEW LABELS AND PAPERWORK REQ'D

DAS
06
8-53

13/5/28 (20)

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N900040100

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Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

0.00

120

Packaging

Memo

0.00

Packaging

RETURN ALL OTHER PARTS FROM THE OTHER 2 KITS BACK TO STK:

- 3 X AN6-20A B 1123500
- 2 X NAS1149D0332J B 126044
- 10 X NAS1149D0663J B 124676
- 10 X NAS1149D0616J B 125418
- 1 X D3118-3 B 86 852
- 2 X D3239-1 B 94516
- 1 X D412-709-013 B 100587
- 2 X MS21042L3 B 124281
- 3 X MS21042L6 B 123048
- 2 X MS35207-262 B 115016

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 130527

W 130527

Picklist Print

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Work Order ID: 102096
Parent Item: D412-709-011
Parent Item Name: Escape Panel Modification

Start Date: 5/24/13

Required Date: 5/27/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B Removed Manufacturing 05-11-06 JLM
IPP rev C removed sub-components 07.11.12 EC
DD verf:EC
IPP Rev:D 10.05.20 added D3561-1

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN6-20A Bolt		Purchased	No				Each	19.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST340		19							
				124561		19							
D3118-3 Sign Assembly		Manufactured	No				Each	8.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST026		8							
				92416		4							
				94703		4							
D3239-1 Cover		Manufactured	No				Each	5.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST035		5							
				86675		3							
				92811		2							
D412-709-013 Escape Panel Push Out Window		Manufactured	No				Each	0.0000					

6-3 M/2390

8-7 86852

4-2 94516

1 100587

D412.709.011

D3224-1

1 x B 100586

1 x 101139

Picklist Print

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Work Order ID: 102096

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification

Start Date: 5/24/13

Required Date: 5/27/13

Start Qty: 4.00

Required Qty: 4.00

MS21042L3 Purchased No Each 3,316.0000

4-2

[Signature]

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP001	3	
122141	3	
GA	18	
122452	18	
ST314	268	
117885	32	
119017	55	
119075	138	
123265	43	
ST506	3027	
123900	954	
124291	2073	

MS21042L6 Purchased No Each 482.0000

127291

-6 -3

[Signature]

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST314	482	
123248	6	
125535	476	

123248

MS35207-262 Purchased No Each 229.0000

4-2

[Signature] 13/07/27

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST289	229	
115016	129	
121014	100	

115016

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Shop Packet Print

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Picklist Print

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Work Order ID: 102096
Parent Item: D412-709-011
Parent Item Name: Escape Panel Modification

Start Date: 5/24/13

Required Date: 5/27/13

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0332J Purchased No Each 782.0000
Washer

4-2

125047

Location	Loc Qty	Loc Code
ST293	348	
125268	348	
ST294	434	
122973	68	
125044	366	

NAS1149D0616J Purchased No Each 530.0000
WASHER

-10 5

M120418

Location	Loc Qty	Loc Code
ST293	530	
120418	30	
122815	500	

NAS1149D0663J Purchased No Each 570.0000
Washer

-10

-5 M124670

Location	Loc Qty	Loc Code
ST294	570	
123265	2	
123900	1	
124670	75	
M125709	492	

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Shop Packet Print

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DART AEROSPACE

1270 Aberdeen Street
Hawkebury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 1-May-13
Customer Name: EAGLE COPTERS MAINT.
Customer Code: EAGL03
Telephone No: 1 403 250 7370
E-mail Address: bjones@eaglecopters.com
Contact Name: BRAD JONES
Issued by: MARC

DART RA Number: RA111538
DHS RA Number: DHSRA-01295
DHS PO #: PO5764
DART Invoice #: INV111734 / SO111349
Customer Ref: PO 13-001943
PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
<u>24</u>	<u>D412-709-011</u>	<u>ESCAPE PANEL MODIFICATION</u>	<u>B100586</u>

Reason for Return:

D3224-1 WINDOW FRAME NOT TO TOLERANCE.

Credit Instructions:

☒ Full credit
☐ None

Return Instructions:
Commerical Invoice Yes ☒
Documentation (STC/ARC/ICA) Yes ☒
Packing Slip Yes ☐

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect YES Courier FEDEX
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver: <u>[Signature]</u>		Condition of Packaging:			Paperwork:		P/L	Photograph Required	
Date: <u>13/5/18</u>		Freight Company:			RA		NONE	Yes	No
Quantity	Part Number	Batch	QC Verification		CHG #	W/O#	Disposition		
<u>2</u>	<u>D412-709-011</u>					<u>1070914</u>			
<u>2</u>	<u>[Signature]</u>								

QC Inspector: _____ Photograph Attached: No Condition: _____
Date: 13/5/13 Yes ☐ No ☒ Sealed ☐ Complete ☐ Short H/W ☐ Short Kit ☐ No P/W ☐ Damaged ☐

QC Comments:

See Attached RA Form From QC

Special Return/Rework Instructions:

Issue Credit: Yes ☐ No ☒

GM Approval: [Signature]

Date: MAY 24 2013

Invoice Amount: 5858.16

Restocking Fee: 2929.08

Freight: _____

Net Credit: _____

Quality Assurance: _____

Close Date: _____

RA 111538 D412-709-011

B100586

Received @ Dart May 8th, 2013
Inspected@ Dart May 24th, 2013

CUSTOMER: EAGLE COPTERS MAINTENANCE
CUSTOMER CONTACT: BRAD JONES
SHIPPED FROM: CALGARY AB, CANADA

Instructions for RA 111538 D412-709-011 B100586 CHG001

- All D3324-1 are as per Darts drawings
- Return Qty x 2 kits complete to stock
 - Stilt at CHG 001
 - Need new Batch numbers
 - New labels and paper works
- Qty x2 D3224-1 was damaged by Eagle (cracked/reformed) needs to be scraped
- Rest of the hardware to be returned to stock as individual parts

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x4 D412-709-011 B100586

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**